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**From:** Pat Hunt [WaterSewerSupvr@badriver-nsn.gov]  
**Sent:** 1/23/2014 4:20:51 PM  
**To:** Maraldo, Dean [Maraldo.Dean@epa.gov]  
**Subject:** RE: Permits/Compliance Schedule

Yes I am talking about the compliance plan and the permit. I worded it as such because the compliance schedule extension request is the responsibility of the Chairman. I have executed all necessary requirements with the Chairman and legal department regarding the extension letter. It is solely in their hands now. Other than the aforementioned are you satisfied with what has been done as far as my responsibilities and the 1-31-2014 deadline?

Pat

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**From:** Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]  
**Sent:** Thursday, January 23, 2014 10:16 AM  
**To:** Pat Hunt  
**Cc:** Colletti, John  
**Subject:** RE: Permits/Compliance Schedule

Pat: I assume you are talking about permit requirements, not the compliance plan. According to the compliance plan all WWTP upgrades and controls were supposed to be complete and the WWTP was supposed to be in compliance by January 31, 2014. As you mentioned previously, construction has not happened yet due to contract delays so you will not be able to meet the original January 31, 2014 date in the CP. I understand that the Band is preparing a request for extension. If I'm missing something please let me know.

Thanks,  
Dean

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Dean Maraldo, Chief  
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**From:** Pat Hunt [mailto:WaterSewerSupvr@badriver-nsn.gov]  
**Sent:** Thursday, January 23, 2014 10:07 AM  
**To:** Maraldo, Dean  
**Cc:** Colletti, John  
**Subject:** Permits/Compliance Schedule

Guyz,

I have looked at all of the permits and the compliance schedule and I do not see anything that I am personally responsible for that hasn't already been completed for the January 31<sup>st</sup> 2014 deadline. Do either of you know of anything that I may have possibly missed?

Patrick Hunt  
Bad River Utility